

17 NOV 1981

MEMORANDUM FOR: Assistant Director for Liaison, Office of Finance

VIA: Chief, Budget and Fiscal Branch, OL

FROM: James H. McDonald  
Director of Logistics

SUBJECT: Reimbursement for Weapons Loaned to DELTA FORCE (C)

1. In July 1978, the Agency placed a variety of weapons on loan to the 1st Special Forces Operational Detachment (DELTA FORCE) at Fort Bragg, North Carolina. Numerous personnel changes and a significant time lapse has made return of these weapons impractical. To resolve this issue, Special Operations Group (SOG), with the concurrence of the Office of Logistics (OL), forwarded an official request to the military for reimbursement in the amount of \$62,283. (S)

25X1 2. The Office of Logistics has recently been advised by [redacted] International Activities Division, SOG, that the Department of Army now has committed funds to reimburse the Agency for these weapons. It is, therefore, requested your office prepare a 1080 billing to Headquarters, Department of the Army, in the sum of \$62,283. Attached are various documents that should provide background data to assist in finalizing this transaction. (S)

3. Upon receipt of reimbursement from the Army, it is requested the funds be transferred to the Budget and Fiscal Branch, OL, to be used for the replenishment of Logistics ordnance stock. (B)

[redacted] 25X1  
James H. McDonald

Att

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OL/SD/OSB: [redacted] (12 Nov 81)

OL 1-4572